WV-48 (rev. 06/08/12)

## State of West Virginia Purchasing Division

## **AGREEMENT**

Purchase Order #TOR4981	WVFIMS Account #3067-2015-7511-61800
TEAM Vendor #	WVFIMS Vendor # 000000166506 Oasis #
j, Old White Charities, Inc., 300 W Main Street, WI	hite Sulphur Springs, WV, agree to perform the following services
for WV Division of Tourism at 90 MacCorkie Avenue, SW, So Ches, WV	
Presenting Partner Sponsorship of The Greenbrier Classic Golf Tournament.	
Date(s) of Service: from June 1, 2015	to October 15, 2015
	nor MA
\$ N/A for the e	not to exceed
by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.  Please check the appropriate box below:  I am not currently a full-time employee of the State of West Virginia;  I am currently a full-time employee of the State of West Virginia (complete certification below).  It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by  (above named vendor) from the State of West Virginia for full-time	
amployment during the current figael magualling	
with the title of	Certified by (Poston)
with the title of, certified by  GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <a href="http://www.state.wv.us/admin/purchase/">http://www.state.wv.us/admin/purchase/</a> TCA.pdf, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully inderstands them, and agrees to be bound by their provisions.	
APPROVED BY:	
gency West Virginia Division of Tourism  Sheller Solde  (Stationary & Bandon of Anthon)  (Stationary & Bandon of Anthon)  (Stationary & Bandon of Anthon)	Vendor Month it Chaires Fie.
The 15	4-7-26/5 (Date)

Paid Checks

Menu Back

Browse Clear

Bank Account : 0001 Document Code :
Check / EFT Number : Doc Dept : 0304

Check / EFT Amount: Document ID: AUTO1600030190

Record Date : Cleared Date : East Action Date : Status :

Bank Check / EFT Check / EFT Document ID Status Cleared Cancellation Reason Comments Trace Number

√ 0001 <u>000001001067439</u> \$500,000.00 <u>AUTO1600030190</u> Paid 07/24/2015 29010803;

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